CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JOHN L. BRUZZO  3331 Severn Ave Ste 204  Metairie, LA 70002	2. Office Sought (Include title of office as well State Representative Jefferson/Orleans Parish 94	OFFICE USE ONLY  Report Number: 24727  Date Filed: 9/22/2011  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule B	
3. Date of Primary 10/22/2011  This report covers from 1/1/2011	through <u>9/12/2011</u>	Schedule E-1 Schedule E-2	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report MICHELE     Daytime Telephone	E AVERY		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 22nd day of September  John LaBRuzzo Signature of Candidate/Chairperson			
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)  Daniel Post			

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 64,840.00
2. In-kind Contributions (Schedule A-2)	\$ 1,964.94
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 66,804.94
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 359.45
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 67,164.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,998.53
10. Other Disbursements (Schedule E-2)	\$ 2,049.00
11. Loan Repayments Made (Schedule B)	\$ 25,482.83
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 76,530.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 99,958.36
15. Plus total receipts this period (Line 8 above)	\$ 67,164.39
16. Less total disbursements this period (Line 13 above)	\$ 76,530.36
17. Less in-kind contributions (Line 2 above)	\$ 1,964.94
18. Funds on hand at close of reporting period	\$ 88,627.45

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNETH A. FOX 3644 Hwy 39 Braithwaite, LA 70040	04/11/2011	\$300.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES A. GENNARO 1816 Pasadena Ave Metairie, LA 70001	08/08/2011	\$100.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087	08/08/2011	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE?	04/18/2011	\$250.00	\$2,500.00
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$500.00	\$3,000.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306	09/08/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL /complete and complete	plant nago of this ask shirt	
SUBTOTAL (this page) \$1,250.00	I O IAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor		ting Dariad	3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total trils Election
	u. Buto(0)	b. / imodrit(b)	
ALLIANCE INSURANCE AGENCY SERVICES INC 4444 York St Suite 100 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$500.00	\$750.00
ALTRIA CORPORATE SERVICES INC 120 Park Ave New York, NY 10017	02/01/2011	\$400.00	\$2,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREA KIEFER 123 Leighton Loop Houma, LA 70360	08/08/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/15/2011	\$1,000.00	\$2,000.00
MILTON T ATEGARA 3616 Annunciation St Metairie, LA 70115	08/08/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENDA V AUCOIN 1417 Choctaw Ave Metairie, LA 70005	08/08/2011	\$100.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
AUDREY'S CHILD DEVELOPMENT INC PO Box 2074 Chalmette, LA 70044	06/27/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KAREN S BABIN 900 S. Peters St Loft 13 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$100.00	\$100.00	
LORETTO M BABST 4920 James Dr Metairie, LA 70003	07/20/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BLUEBONNET DENTAL CARE  4451 Bluebonnet Blvd  Suite A  Baton Rouge, LA 70809  POLITICAL COMMITTEE?  PARTY COMMITTEE?	08/31/2011	\$1,000.00	\$1,000.00	
BOUDREAUX'S FINE JEWELERS 701 Metairie Rd Metairie, LA 70005	08/08/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID M BROUSSARD 226 W William David Pkwy Metairie, LA 70005	08/08/2011	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4 N	, , ,		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN M BURDINE 2267 Cedardale Ave Baton Rouge, LA 70808	02/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMP DRESSER & MCKEE INC One Cambridge Place 50 Hampshire Street Cambridge, MA 02136  POLITICAL COMMITTEE? PARTY COMMITTEE?	01/18/2011	\$500.00	\$500.00
JOSEPH C CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$250.00	\$250.00
STEVEN F CARUSO 1365 Choctaw Ave Metairie, LA 70005	08/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES SILBERNAGEL & ASSOCIATES 3129 Edenborn Ave Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$500.00	\$1,250.00
NICHOLAS CHRONIS 2075 Lakeshore Dr Unit B-6 Mandeville, LA 70448 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	-		
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N	1		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMEAUX FURNITURE & APPLICANCE INC 415 Veterans Blvd Metiaire, LA 70005	08/22/2011	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$250.00	\$500.00
DENNIS COUSANS 4517 Southshore Dr Metairie, LA 70002	09/08/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT COATING & SERVICES INC PO Box 19346 New Orleans, LA 70119	08/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK CUSIMANO JR PO Box 7941 Metairie, LA 70010	08/08/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAN J. BURGHARDT INSURANCE AGENCY 3008 David Dr Metairie, LA 70003	08/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAPHNE GLINDMEYER MD - MEDICAL CORPORATION PO Box 3076 Grenta, LA 70054 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2011	\$1,000.00	\$2,500.00
DARRYL BERGER INVESTMENT CORP 100 Conti Street New Orleans, LA 70130	07/27/2011	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DEMO DIVA 6246 Memphis St New Orleans, LA 70124	08/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JILL M DONALDSON 2960 East Gause Blvd Slidell, LA 70461	08/15/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL S ELLIS 8 Park Island New Orleans, LA 70122	08/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES EMILE BRUNEAU  145 Robert E. Lee Blvd  Suite 206  New Orleans, LA 70124  POLITICAL COMMITTEE?  PARTY COMMITTEE?	08/08/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		<del>+0,200.00</del>	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	• •		3. Total this Election		
Name and Address of Contributor	e and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total trils Election		
	u. Dato(o)	5.7 moditi(6)			
ESTATE ACQUISITION INC 4001 Tolmas Dr Metairie, LA 70002	08/08/2011	\$2,500.00	\$2,500.00		
initialité, Et 170002					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
STEFANIE FAULKNER GALLAGHER 12 Colony Rd	08/08/2011	\$500.00	\$500.00		
Grentna, LA 70056					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
FAVROT & SHANE COMPANIES INC. 3925 N. Service Rd	08/15/2011	\$2,000.00	\$2,000.00		
Suite 105 Metairie, LA 70002					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
FEDERAL EXPRESS PAC 942 S. Shady Grove Road	04/21/2011	\$250.00	\$250.00		
Memphis, TN 38120					
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
JAMES R FONTE JR.	08/19/2011	\$100.00	\$100.00		
600 Bonnabel Blvd Metairie, LA 70001					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
FRANKLIN SUPPLY INC	04/11/2011	\$250.00	\$250.00		
PO Box 1151 Franklin, LA 70538					
Talkilli, LA 70000					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$5,600.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$250.00	SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes	•		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		J. TOTAL THIS ETECTION	
	a. Date(s)	b. Amount(s)		
GIUFURRIA INC 3544 W. Esplanade Ave Metairie, LA 70002	09/09/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAPHNE A GLINDMEYER PO Box 3076 Gretna, LA 70054	08/08/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
L. LANE GRISBY PO Box 104 Baton Rouge, LA 70821	08/08/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TODD W GRISBY 1125 Ingleside Drive Baton Rouge, LA 70806	07/20/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIHK M GROETSCH 2312 Iowa Ave Metairie, LA 70062	08/08/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GUARDIAN MEDICAL GROUP LLC 5701 Plauche Court New Orleans, LA 70123	08/10/2011	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributors	, G		2. Total this Flastics	
Name and Address of Contributor	ame and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JEANNE HERMAN 3200 Severn Suite 102 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$500.00	\$500.00	
ARTHUR HICKHAM JR 9500 Robin Lane River Ridge, LA 70123	08/10/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AF HICKMAN 117 Laurelwood Dr Covington, LA 70433	08/08/2011	\$750.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
A.D. HUBBELL 236 W. Livingston Place Metairie, LA 70005	04/11/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
P.J. HUBELL III 236 W. Livingston Place Metarie, LA 70005	08/08/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES M HUDSON 4229 Lake Trail Dr Kenner, LA 70065	08/08/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Continbutor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election	
	(- )	(-)		
HUMANA HEALTH BENEFIT PLAN OF LA INC	02/25/2011	\$250.00	\$500.00	
Nov. Orleans I A				
New Orleans, LA				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INTEGRATED HEALTH MANAGMENT INC	08/08/2011	\$100.00	\$200.00	
614 Tchoupitoulas St				
New Orleans, LA 70130				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
INVESTMENT II LLC	07/27/2011	\$500.00	\$1,500.00	
100 Conti Street	0172172011	φοσο.σσ	ψ1,000.00	
New Orleans, LA 70130				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
MADY IMILIED	04/45/2044	£1,000,00	¢1,000,00	
MARY J MILLER 167 Suave Rd	04/15/2011	\$1,000.00	\$1,000.00	
River Ridge, LA 70123				
-				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD J. ADAIR	07/20/2011	\$200.00	\$500.00	
5204 Elmwood Dr Metaire, LA 70003				
included, Extraodo				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD J. ADAIR	08/08/2011	\$100.00	\$600.00	
5204 Elmwood Dr				
Metaire, LA 70003				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes	, ,		2. Total this Classian	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
NOEL J. BUNOL 334 West St Mandeville, LA 70448	08/08/2011	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD J. CHAILLAND PO Box 8627 Metairie, LA 70011	08/08/2011	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JW TOBLER AND ASSOCIATES 812 Rosa Ave Metairie, LA 70005	08/08/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHIVA K. AKULA PO Box 850715 New Orleans, LA 70185	08/08/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KAILAS MANAGEMENT LLC 3525 N. Causeway Blvd Suite 1040 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$500.00	\$500.00	
KAILAS MANAGEMENT LLC 3525 N. Causeway Blvd Suite 1040 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$500.00	\$1,000.00	
4. SUBTOTAL (this page)		\$2,200.00	N/A	
TOTAL (complete only on last page of this schedule)		, ,=====	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1	
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PRAVEEN R KAILAS 4809 Hessmer Ave Metairie, LA 70002	08/08/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SRINIVAS KATA 4417 Folse Dr Metairie, LA 70006	08/08/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD L. DIEFENTHAL 131 Airline Dr Suite 202 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2011	\$1,000.00	\$2,000.00	
EDWARD L. DONALDSON 2960 East Gause BLVD Slidell, LA 70461	07/27/2011	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA PROFESSIONAL INSURANCE AGENTS 8064 Summa Ave Suite C Baton Rouge, LA 70909 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$500.00	\$500.00	
LA. DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809	04/21/2011	\$1,000.00	\$4,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LA. DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809	04/21/2011	\$500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$500.00	\$1,000.00
LAMPAC 6767 Perkins Rd Baton Rouge, LA 70808	04/14/2011	\$500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884	01/25/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA PARISIENNE BUILDING LLC PO Box 159 Carenco, LA 70520	03/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LACORTE RENTAL LLC 519 Metairie Rd Metairie, LA 70005	02/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00 TOTAL (complete only on last page of this schedule)			

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4. Name and Address of Contributes	, ,		3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Duto(o)	b. / inidant(d)		
HERMINDAR LALL	08/08/2011	\$250.00	\$250.00	
4701 Hessmer Ave				
Metairie, LA 70002				
DOUTION COMMITTEES				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
ARTHUR LEDET	01/10/2011	\$1,500.00	\$1,500.00	
4116 Ithaca St				
Metairie, LA 70002				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J. LINDHE GUARISCO	08/08/2011	\$250.00	\$350.00	
211 Sena Dr		·	· ·	
Metairie, LA 70005				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA ACADEMY OF MEDICAL	08/08/2011	\$250.00	\$1,500.00	
PSYCHOLOGISTS		<del>*</del>	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
10101 Park Rowe				
Suite 200				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
	08/08/2011	\$1,500.00	\$1,500.00	
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Ave	00/00/2011	φ1,500.00	φ1,500.00	
Baton Rouge, LA 70810				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
		40-0-0		
LOUISIANA DEALERS PAC	04/14/2011	\$250.00	\$1,750.00	
7526 Picardy Ave Baton Rouge, LA 70808				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,000.00 TOTAL (complete only on last page of this schedule)				

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4 N			2. Total this Flaction	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA DEALERS PAC 7526 Picardy Ave Baton Rouge, LA 70808	08/10/2011	\$500.00	\$2,250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA HOMEBUILDERS ASSOCIATION 660 Laurel St Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/22/2011	\$1,500.00	\$2,500.00	
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808	08/08/2011	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/08/2011	\$250.00	\$1,000.00	
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	08/10/2011	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LUBA CASUALTY INSURANCE COMPANY PO Box 98082 Baton Rouge, LA 70898  POLITICAL COMMITTEE? PARTY COMMITTEE?	04/22/2011	\$750.00	\$1,500.00	
<del>-</del>				
4. SUBTOTAL (this page)		\$4,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$3,250.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Continuator	a. Date(s) b. Amour		3. Iolai lilis Election	
		(-)		
M. MAITLAND DELAND MD PMC 210 Coolidge Street Lafayette, LA 70501	02/10/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARRERO LAND & IMPROVEMENT ASSOCIATION LTD 5201 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$500.00	\$750.00	
PARTI CONNUTTEE?				
MCGLINCHEY STAFFORD PO Box 60643 New Orleans, LA 70160	06/29/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
METAIRIE OPERATIONS L.L.C. 6401 Riverside Dr Metairie, LA 70003	08/08/2011	\$200.00	\$1,450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIM MICELI PO Box 55344 Metairie, LA 70055	08/08/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BENNIE P NOBLES 2716 Gay Lynn Dr Kenner, LA 70065	08/08/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4 N	• •		2. Total this Flaction	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ONCO LOGICS INC 210 Coolidge Street Lafayette, LA 70510	08/15/2011	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL O ONEBANE 1612 Colapissa Metairie, LA 70001	08/08/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PM VENDING COMPANY INC. 217 Phlox Avennue Metairie, LA 70001	09/08/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SALVADOR E PALMISANO III 3135 De Saix Blvd New Orleans, LA 70119	08/08/2011	\$350.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARISH MANAGEMENT CONSULTING LLC 3510 North Causeway Blvd Suite 404 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$500.00	\$1,500.00	
PARISH PARTNERS COMPANY LLC 3525 N Causeway Blvd Metairie, LA 70002	08/08/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	ame and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total trils Election	
	u. Butc(0)	b. / imodrit(b)		
PARISH PARTNERS COMPANY LLC 3525 N Causeway Blvd Metairie, LA 70002	08/08/2011	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PONCHARTRAIN PHARMACY L.L.C. 2045 Hwy 59 Mandeville, LA 70470	08/08/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R&A OYSTER CO INC 101 Victoria Dr Belle Chasse, LA 70037	08/08/2011	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REBOWE & COMPANY 3501 N. Causeway Blvd Metairie, LA 70002	08/08/2011	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REPUBLIC NATIONAL DISTRIBUTING CO. LLC 809 Jefferson Hwy Jefferson, LA 70121	04/05/2011	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIVERBEND NURSING & REHAB CENTER INC 13735 Hwy 23 Belle Chase, LA 70037	08/08/2011	\$200.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	•	3. Total this Election	
1. Name and Address of Continbutor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Iolai liis Election
	(- )		
JOHN T ROUSSEL	08/08/2011	\$50.00	\$50.00
719 Antonine St			
New Orleans, LA 70115			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SATURN MANAGMENT INC	08/08/2011	\$1,000.00	\$1,000.00
3525 Causeway Blvd		, ,	, ,
Metairie, LA 70002			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SATURN MANAGMENT INC	08/08/2011	\$500.00	\$1,500.00
3525 Causeway Blvd			
Metairie, LA 70002			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARTI COMMITTEE?			
JAKE SCHNAPP	08/08/2011	\$100.00	\$100.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL J SHANNON	08/08/2011	\$100.00	\$100.00
1819 Brockenbraugh St			
Metairie, LA 70005			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL J SHANNON	08/10/2011	\$250.00	\$350.00
443 Homestead Ave	00/10/2011	φ250.00	φ330.00
Metairie, LA 70005			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
SOUTHPAC PO Box 14905 Baton Rouge, LA 70898	08/26/2011	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SOUTHERN INSURANCE AGENCY L.L.C. 3801 N. Causeway Blvd Suite 302 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2011	\$500.00	\$500.00	
SPECIALTY MEDICAL ELECTRONIC'S INC 69 Tupelo Trace Mandeville, LA 70471	08/08/2011	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STAGNI & COMPANY LLC 207 Thibodaux Thibodaux, LA 70301	08/08/2011	\$100.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK B STEWART 5860 Bellairie Dr New Orleans, LA 70124	08/08/2011	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NINFA T. ROSINA 23 Idlewood PI River Ridge, LA 70123	08/08/2011	\$500.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)				

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1 Name and Address of Contributor	l , j	3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Butc(0)	b. / inodit(o)	
TAKEDA PHARMACEUTICALS 1 Takeda PKWY Deerfield, IL 60015	03/23/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TWIN OAKS NURSING HOME INC 506 W. Fifth Street LaPlace, LA 70068	08/08/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALDON OPERATIONS L.L.C. 2401 Idaho Street Kenner, LA 70062	08/08/2011	\$200.00	\$950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R. BRUCE WALLACE III 4110 Parliament Drive Alexandria, LA 71303	04/25/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN WEINER 3525 N Causeway Blvd Suite 101 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2011	\$100.00	\$100.00
WILLIE WHITE 3456 Cleary Ave Metairie, LA 70002	08/08/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Repor	ting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
RICHARD G WINKLER 1431 Stillwater Dr Mandeville, LA 70471		08/08/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HH WINTERS III 310 Rue St Metairie, LA 70006		08/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		1	\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 64,840.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 10,750.00</u>

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In Kind Contributor	O In Kind Cont	wikasiana thia Dan	autina Daviad	2. Total this Floation	
Name and Address of In-Kind Contributor	a. Description(s)	ributions this Rep b. Date(s)	c. Amount(s)	3. Total this Election	
	a. Description(s)	D. Date(s)	C. Amount(s)		
BREAUX MART Severn Ave Metairie, LA	Food/Beverages for Crawfish Boil	04/14/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CAFFE CAFFE 3547 North Hullen Metiaire, LA 70002	Meat Sandwiches	08/04/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
COCA-COLA REFRESHMENTS 5601 Citrus Blvd Harahan, LA 70123	drinks and bottled water	08/04/2011	\$120.00	\$120.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DEANIE'S SEAFOOD 1713 Lake Ave Metairie, LA 70005	Crawfish Etouffe	08/04/2011	\$175.00	\$175.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DORIGNAC'S 710 Veterans Memorial Blvd Metairie, LA 70002	Food for crawfish boil	04/15/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DRAGO'S 3232 N Arnoult St Metairie, LA 70002	Pasta Salad	08/04/2011	\$145.00	\$145.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		·	\$1,240.00	N/A	
5. TOTAL (complete only on last page of this schedule)				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES	'			
SUBTOTAL (this page)\$0.00 TOTAL (complete only on last page of this schedule)					

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
FAUSTO'S 530 Veterans Memorial Blvd Metairie, LA 70005	pasta with meat sauce	08/04/2011	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 North 8th Street Baton Rouge, LA 70802	Beverages	08/02/2011	\$215.69	\$215.69	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MORNING CALL 3325 Severn Ave Metairie, LA 70002	coffee	09/01/2011	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RUTH'S CHRIS - METAIRIE Veterans Memorial Blvd Metairie, LA 70002	Sweet Potato Casserole	08/04/2011	\$30.00	\$30.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
TONY ANGELLO'S RESTAURANT 6262 Fleur De Lis Drive New Orleans, LA 70124	Pasta with broccoli	08/04/2011	\$75.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ZEA'S ROTISSERIE Clearview Mall Metairie, LA 70005	Spinach Salad	08/04/2011	\$104.25	\$104.25	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$724.94	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,964.94	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	:S				
SUBTOTAL (this page) \$215.69	9 TOTAL (cor	mplete only on last p	page of this schedule)	<u>\$ 215.69</u>	

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender     JOHN LABRUZZO     3331 Severn Ave	c. Amount borrowed	1/2010 b. Interest rate *	\$24,500.00_	
Suite 204 Metairie, LA	*For lines of credit, give	the date the line of credit vithe amount actually drawnint of credit available \$	was first committed	
3. Endorsers/Guarantors	Repayments this peri Date	od Principal	Interest	
	1/3/2011	24500.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa s under principal.)	arate amounts are	
Name and address of lender     VISA     PO Box 30495	c. Amount borrowed	1/2010 b. Interest rat	\$ 982.83	
Tampa, FL 33630	d. Balance due			
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest	
	1/18/2011	982.83	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa s under principal.)	arate amounts are	
1. Name and address of lender CAPITAL ONE PO Box 650007 Dallas, TX 03752	c. Amount borrowed d. Balance due *For lines of credit, give	the date the line of credit vithe amount actually drawn	\$ 359.45 was first committed	
3. Endorsers/Guarantors	4. Repayments this peri Date	od Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all payment	and interest separately. If sepa	arate amounts are	

SCHEDULE B: LOANS RECEIVED					
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.					
1. Name and address of lender	2. a. Date* <u>4/15</u>	5/2011 b. Interest rate	e <u>15.00</u> %(a.p.r.)		
VISA PO Box 30495		<b>!</b> *			
Tampa, FL 33630	d. Balance due		\$0.00_		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$				
3. Endorsers/Guarantors	4. Repayments this per	riod			
	Date	Principal	Interest		
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are				
endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payment	ts under principal.)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT & T	08/26/2011	Cell Phone	\$ 126.74
Syracause, NY			
ACE HARDWARE	06/24/2011	Campaign Supplies	\$ 4.34
New Orleans, LA			
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	01/11/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	02/11/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	03/11/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	04/11/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	05/09/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	06/02/2011	Campaign Truck Payment	\$ 361.32
3. SUBTOTAL (optional)	•		\$2,299.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	07/11/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	08/09/2011	Campaign Truck Payment	\$ 361.32
AMAZON.COM , WA	04/11/2011	Fundraiser Items	\$ 402.53
APPLE STORE  Metairie, LA 70003	08/16/2011	Computer	\$ 2,109.56
TIM BAUDIER 5140 Storey St Harrahan Metairie, LA 70123	08/24/2011	T-shirts	\$ 864.00
BONZA GRAPHICS 1716 Franklin Gretna, LA 70053	09/07/2011	Design work	\$ 0.00
ANDREA BRAWNER 766 Cohn St New Orleans, LA 70118	08/23/2011	Labor	\$ 300.00
BREAUX MART Severn Ave Metairie, LA	02/03/2011	Food for Campaign Event	\$ 156.85
3. SUBTOTAL (optional)	•		\$4,555.58
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUD'S BROILER 500 City Park Ave New Orleans, LA 70119	08/22/2011	Constituent Meeting	\$ 7.86
BURGER KING	04/29/2011	Office lunch	\$ 9.11
Metairie, LA			
TIM BURNS	07/12/2011	Flowers for Rep. Cromers' ill wife	\$ 20.00
Mandeville, LA 70471			
CPS-KINGFISH LOT	02/15/2011	Parking	\$ 5.00
Gretna, LA			
CVS PHARMACY 3535 Severn Rd Metairie, LA 70002	03/31/2011	Office Items	\$ 3.47
CAFE HOPE	07/21/2011	Donation to a Catholic Charity	\$ 200.00
, LA			
STEPHEN CARTER 466 Greenmount Metairie, LA 70005	04/29/2011	Campaign labor	\$ 250.00
CHATEAU COFFEE 4747 West Napolean Ave Metairie, LA 70001	03/30/2011	Meeting with Constituent	\$ 38.10
3. SUBTOTAL (optional)	l		\$533.54
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
CHEVRON	01/08/2011	Gas	\$ 44.85	
San Francisco, CA				
CHEVRON	06/07/2011	Auto Expense	\$ 60.00	
San Francisco, CA				
CHEVRON	06/23/2011	Auto Expense	\$ 61.33	
San Francisco, CA				
CHICK-FIL A 3301 Veteran's Memorial Blvd Metairie, LA 70002	07/09/2011	Campaign Event	\$ 100.00	
CIRCLE K	01/09/2011	Gas	\$ 30.28	
Metairie, LA				
CIRCLE K	06/26/2011	Auto Expense	\$ 75.00	
Metairie, LA				
CITIZENS FOR TAX ACCOUNTABILITY 1427 Choctaw Ave Metairie, LA 70002	04/19/2011	Donation	\$ 500.00	
COUNTRY CLUB OF LOUISANA 18400 Boulevard Louisianne Baton Rouge, LA 70810	05/31/2011	Elephant Stomp Expense	\$ 82.99	
3. SUBTOTAL (optional)	\$954.45			
4. TOTAL (optional - complete only on last page of this schedule				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
CRACKER BARREL - GONZALES Gonzales, LA	05/05/2011	Session Meal	\$ 59.32	
CRACKER BARREL 200 Brownswitch Rd Slidell, LA 70640	01/25/2011	Campaign/constituent meal	\$ 47.61	
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	06/10/2011	Auto Maintenance	\$ 34.26	
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	07/05/2011	Auto Maintenance	\$ 28.55	
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	07/06/2011	Auto Maintenance	\$ 113.05	
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	07/26/2011	Periodic servinging of campaign truck	\$ 650.47	
DISCOUNT ZONE	01/16/2011	Gas	\$ 55.31	
Metairie, LA				
DISCOUNT ZONE	03/22/2011	Gas	\$ 58.73	
Metairie, LA				
3. SUBTOTAL (optional)			\$1,047.30	
4. TOTAL (optional - complete only on last page of this so	hedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
DISCOUNT ZONE  Metairie, LA	04/20/2011	Auto Expense	\$ 82.43
DORIGNAC'S 710 Veterans Memorial Blvd Metairie, LA 70002	07/15/2011	Office expense	\$ 12.64
EAST JEFFERSON REPUBLICAN WOMEN 3230 Metaire Ct Metairie, LA 70002	02/28/2011	2011 Membership	\$ 25.00
EAST JEFFERSON REPUBLICAN WOMEN 3230 Metaire Ct Metairie, LA 70002	04/29/2011	Annual Membership	\$ 25.00
EDIBLE ARRANGEMENTS 3304 W Esplanade Metairie, LA 70002	08/31/2011	Constituent Gift	\$ 51.11
ESTATE OF JIM LEMING 10627 Camelot St. Francisville, LA 70775	01/13/2011	Dining hall expense	\$ 9.00
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/03/2011	Gas	\$ 50.78
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/05/2011	Gas	\$ 39.97
3. SUBTOTAL (optional)	\$295.93		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/09/2011	Gas	\$ 49.16
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/17/2011	Gas	\$ 70.16
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/24/2011	Gas	\$ 38.51
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/30/2011	Gas	\$ 68.47
EXXON MOBILE PO Box 2519 Houston, TX 77252	02/13/2011	Gas	\$ 54.59
EXXON MOBILE PO Box 2519 Houston, TX 77252	02/20/2011	Gas	\$ 51.09
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/16/2011	Gas	\$ 55.85
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/17/2011	Gas	\$ 58.04
3. SUBTOTAL (optional)			\$445.87
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/18/2011	Gas	\$ 62.20
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/20/2011	Gas	\$ 57.75
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/10/2011	Auto Expense	\$ 100.00
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/10/2011	Auto Expense	\$ 52.27
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/16/2011	Auto Expense	\$ 53.40
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/02/2011	Auto Expense	\$ 42.05
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/09/2011	Auto Expense	\$ 63.63
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/21/2011	Auto Expense	\$ 58.26
3. SUBTOTAL (optional)	,		\$489.56
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
EXXON MOBILE PO Box 2519 Houston, TX 77252	09/01/2011	Auto Expense	\$ 56.88
FELIPE'S TAQUERIA  New Orleans, LA	01/31/2011	Campaign/constituent meal	\$ 16.25
FLEUR DE LIS CAR CARE 247 West Harrison Ave New Orleans, LA 70124	05/27/2011	Maintenance on campaign truck	\$ 59.24
FLEUR DE LIS CAR CARE 247 West Harrison Ave New Orleans, LA 70124	06/29/2011	Campaign truck expense	\$ 49.64
FREDRICK'S CUSTOM MFG  Metairie, LA	02/22/2011	Mardi Gras Barricades	\$ 195.75
GINOS RESTAURANT Bennington Baton Rouge, LA	01/19/2011	Meal/Baton Rouge	\$ 41.85
CARLA GITTLESON 1104 Papworth Metairie, LA 70005	04/28/2011	Desserts for crawfish boil	\$ 50.00
CARLA GITTLESON 1104 Papworth Metairie, LA 70005	08/11/2011	Fundraiser Labor	\$ 1,250.00
3. SUBTOTAL (optional)		!	\$1,719.61
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GOODYEAR AUTO SERVICE 3054 North Causeway Blvd Metairie, LA 70005	07/25/2011	Auto Expense	\$ 10.88
HARRISON GROCERY 206 West Harrison Ave New Orleans, LA 70124	05/27/2011	Office items	\$ 3.96
HOUSTONS 4241 Veterans Memorial Blvd Metairie, LA 70002	03/27/2011	Campaign/constituent meal	\$ 82.23
HOUSTONS 4241 Veterans Memorial Blvd Metairie, LA 70002	04/20/2011	constituent/campaign meeting	\$ 100.00
HOUSTONS 4241 Veterans Memorial Blvd Metairie, LA 70002	05/27/2011	Legislative Session Meal	\$ 70.63
HOUSTONS 4241 Veterans Memorial Blvd Metairie, LA 70002	06/29/2011	Constituent Meeting	\$ 65.46
HOUSTONS 4241 Veterans Memorial Blvd Metairie, LA 70002	07/19/2011	Constituent/campaign meal	\$ 102.27
HUNAN RESTAURANT	04/04/2011	Working Meal	\$ 12.90
Metairie, LA			
3. SUBTOTAL (optional)	•		\$448.33
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMESTOWN ASSOCIATES 5 Mapleton Rd Suite 300 Princeton, NJ 08540	06/02/2011	Design work	\$ 500.00
JAMESTOWN ASSOCIATES 5 Mapleton Rd Suite 300 Princeton, NJ 08540	08/08/2011	July consulting fee	\$ 1,000.00
JEFFERSON BEAUTIFICATION INC  Metairie, LA	02/11/2011	Membership	\$ 25.00
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd Metairie, LA 70002	03/02/2011	2011 Legislative Issues Conference	\$ 45.00
JOHN L. BRUZZO 3331 Severn Ave Ste 204 Metairie, LA 70002	04/05/2011	Reimbursement for St. Dominick Fair	\$ 100.00
JOHN LABRUZZO STATE REP OFFICE ACCOUNT Severn Metairie, LA 70002	04/01/2011	Reimbursement of office expense	\$ 104.37
JOHN LABRUZZO STATE REP OFFICE ACCOUNT Severn Metairie, LA 70002	04/01/2011	Reimbursement of office expense	\$ 104.87
JOHN LABRUZZO STATE REP OFFICE ACCOUNT Severn Metairie, LA 70002	04/04/2011	Reimburse office expense	\$ 245.00
3. SUBTOTAL (optional)			\$2,124.24
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this     a. Date(s)	2. Expenditures this Reporting Period     a. Date(s)		
JUBILEE EXPRESS  Baton Rouge, LA	04/22/2011	Food during session	\$ 61.21	
KANGROO ESPRESS Hammond, LA	01/26/2011	Gas	\$ 56.58	
KATIE'S RESTAURANT 3701 Iberville St New Orleans, LA 70119	08/28/2011	Constituent/campaign meal	\$ 45.95	
KMART Metairie, LA	01/17/2011	Campaign Event Supplies	\$ 71.68	
KMART Metairie, LA	01/20/2011	Office/Campaign Supplies	\$ 89.11	
KOZ'S LAKEVIEW 515 Harrison Ave New Orleans, LA 70124	08/19/2011	Constituent/campaign meal	\$ 41.41	
KRISPY CREME DONUTS Clearview Metairie, LA 70002	05/28/2011	Office/volunteer Expense	\$ 28.23	
KRISPY CREME DONUTS Clearview Metairie, LA 70002	07/02/2011	Volunteer Expense	\$ 39.10	
3. SUBTOTAL (optional)			\$433.27	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KRISPY CREME DONUTS Clearview Metairie, LA 70002	07/09/2011	Volunteer Expense	\$ 23.89
KRISPY CREME DONUTS Clearview Metairie, LA 70002	08/13/2011	Office/volunteer expense	\$ 23.89
KRISPY CREME DONUTS Clearview Metairie, LA 70002	08/27/2011	Volunteer Expense	\$ 23.89
KRISPY CREME DONUTS Clearview Metairie, LA 70002	09/12/2011	Office/volunteer Expense	\$ 39.10
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	04/11/2011	Donation	\$ 40.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	08/15/2011	pins for constituents	\$ 100.00
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	04/01/2011	Dining hall expense	\$ 37.62
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	06/10/2011	Session meal	\$ 54.51
3. SUBTOTAL (optional)	!	!	\$342.90
4. TOTAL (optional - complete only on last page of this schedule	2)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	07/11/2011	Session Expense	\$ 16.08
LA HOUSE OF REPRESENTATIVES- GENERAL  Baton Rouge, LA	07/27/2011	HOR pictures of members at their desks	\$ 170.00
LA SECRETARY OF STATE Essen Lane Baton Rouge, LA	04/21/2011	In-kind contribution to Citizens's for Tax Accountability	\$ 62.00
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	01/07/2011	Gas	\$ 66.88
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	01/13/2011	Gas	\$ 35.71
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	03/05/2011	Gas	\$ 51.58
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/02/2011	Gas	\$ 46.84
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/06/2011	Auto Expense	\$ 64.06
3. SUBTOTAL (optional)		•	\$513.15
4. TOTAL (optional - complete only on last page of this schedule)	)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/10/2011	Gas	\$ 78.71
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/12/2011	Auto Expense	\$ 20.11
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/18/2011	Auto Expense	\$ 70.02
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/23/2011	Auto Expense	\$ 83.57
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/23/2011	Auto Expense	\$ 92.35
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/25/2011	Auto Expense	\$ 69.91
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	05/03/2011	Auto Expense	\$ 51.42
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	05/21/2011	Auto Expense	\$ 67.28
3. SUBTOTAL (optional)			\$533.37

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	06/20/2011	Auto Expense	\$ 32.88
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	07/02/2011	Auto Expense	\$ 4.33
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	07/30/2011	Auto Expense	\$ 65.62
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	08/22/2011	Auto Expense	\$ 84.91
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	08/26/2011	Auto Expense	\$ 75.24
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	09/05/2011	Auto Expense	\$ 93.35
LAKEVIEW BOOSTER CLUB 5501 General Diaz St New Orleans, LA 70124	04/18/2011	Event Sponsorship	\$ 375.00
LAKEVIEW BOOSTER CLUB 5501 General Diaz St New Orleans, LA 70124	06/21/2011	Event sponsorship	\$ 250.00
3. SUBTOTAL (optional)	,	·	\$981.33
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	03/31/2011	Campaign supplies	\$ 54.00
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	04/01/2011	Campaign supplies	\$ 33.55
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	06/11/2011	Constituent/campaign Meal	\$ 34.35
LANDRY'S  New Orleans, LA 70124	05/06/2011	constituent/campaign meal	\$ 183.39
LEGISLATORS CHARITY FUND Baton Rogue, LA	07/07/2011	Hoop LA donation	\$ 100.00
LOUISIANA RIGHT TO LIFE  Baton Rouge, LA	03/31/2011	golf tournament	\$ 100.00
LOWES 3640 Veterans Blvd Metairie, LA 70002	01/07/2011	Campaign/office supplies	\$ 143.97
LOWES 3640 Veterans Blvd Metairie, LA 70002	01/17/2011	Campaign/office supplies	\$ 8.00
3. SUBTOTAL (optional)	·	•	\$657.26
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LOWES 3640 Veterans Blvd Metairie, LA 70002	01/30/2011	Campaign/Office Supplies	\$ 149.00
LOWES 3640 Veterans Blvd Metairie, LA 70002	04/01/2011	Campaign supplies	\$ 36.43
LOWES 3640 Veterans Blvd Metairie, LA 70002	04/15/2011	Campaign/office Expense	\$ 178.20
LOWES 3640 Veterans Blvd Metairie, LA 70002	04/29/2011	campaign supplies	\$ 11.40
LOWES 3640 Veterans Blvd Metairie, LA 70002	05/03/2011	campaign supplies	\$ 14.80
LOWES 3640 Veterans Blvd Metairie, LA 70002	08/23/2011	Campaign supplies	\$ 29.55
LOWES 3640 Veterans Blvd Metairie, LA 70002	08/28/2011	Campaign supplies	\$ 20.71
MAGNA CORP 3221 25th Street Metairie, LA 70002	01/21/2011	Christmas Cards	\$ 469.80
3. SUBTOTAL (optional)	ı	·	\$909.89

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAGNA CORP 3221 25th Street Metairie, LA 70002	04/29/2011	magnets signs	\$ 5,176.00
MAGNA CORP 3221 25th Street Metairie, LA 70002	05/18/2011	Postage for mailout	\$ 1,864.70
MAGNA CORP 3221 25th Street Metairie, LA 70002	07/12/2011	NO Magnets	\$ 2,047.00
MAGNA CORP 3221 25th Street Metairie, LA 70002	08/04/2011	announcements labels	\$ 1,342.50
MAGNA CORP 3221 25th Street Metairie, LA 70002	08/22/2011	Printing	\$ 3,729.40
MAGNA CORP 3221 25th Street Metairie, LA 70002	08/29/2011	Campaign mailers	\$ 3,657.80
MAGNOLIA DISCOUNT	02/01/2011	Gas	\$ 47.86
New Orleans, LA			
MANDARIN EXPRESS	08/16/2011	Office Lunch	\$ 8.58
Metairie, LA 70002			
3. SUBTOTAL (optional)	I	<u> </u>	\$17,873.84

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MADONSON MARYROSE	05/05/2011	Fundraiser Expense	\$ 40.00
Metairie, LA 70002			
MCDONALD'S	08/28/2011	Volunteer Expense	\$ 101.07
Metairie, LA			
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	01/05/2011	January Meeting	\$ 94.00
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	05/11/2011	Event sponsorship	\$ 100.00
MONDO 900 Harrison Ave New Orleans, LA 70124	09/09/2011	Constituent/campaign meal	\$ 36.45
NEW ORLEANS METERS  New Orleans, LA	03/15/2011	Parking	\$ 3.00
NEW ORLEANS METERS	03/30/2011	Parking meter	\$ 3.00
New Orleans, LA			
NEW ORLEANS RIGHT TO LIFE EDUCATIONAL FOUNDAT PO Box 7492 Metarie, LA 70011	01/03/2011	Proudly Pro-Life Dinner	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$477.52
4. TOTAL (optional - complete only on last page of this schedul	le)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NOLA BEANS New Orlean, LA	04/23/2011	constituent/campaign meal	\$ 39.05
OFFICE DEPOT Veterans Blvd Metairie, LA	08/02/2011	Campaign supplies	\$ 371.89
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	01/18/2011	Monthly meeting	\$ 100.00
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	01/19/2011	2011 Membership	\$ 130.00
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	01/27/2011	Cochon de lait	\$ 250.00
PIZZA NOLA INC 141 W Harrison Ave New Orleans, LA 70124	07/09/2011	Volunteer Expense	\$ 207.39
PIZZA NOLA INC 141 W Harrison Ave New Orleans, LA 70124	07/30/2011	Volunteer Expense	\$ 143.90
PRESIDENTIAL COALITION , OH	05/02/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,342.23
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PUGLIA'S 1925 Veteran's Memorial Blvd Metairie, LA 70005	08/03/2011	Items for annual fundraiser	\$ 14.18
R & O 216 Metairie Hammond Hwy Metairie, LA 70005	09/03/2011	constituent/campaign meal	\$ 48.64
RACETRAC	03/30/2011	Auto Expense	\$ 79.56
Baton Rouge, LA			
RACETRAC	08/09/2011	Auto Expense	\$ 74.72
Baton Rouge, LA			
RAISING CANE'S	01/20/2011	Working Meal	\$ 7.38
Metairie, LA			
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	01/18/2011	Internet/cable fee	\$ 7.44
REGINELLI'S PIZZERIA 930 Poydras Street New Orleans, LA 70112	04/02/2011	Constituent Meeting	\$ 49.25
REGINELLI'S PIZZERIA 930 Poydras Street New Orleans, LA 70112	05/03/2011	constituent/campaign meal	\$ 56.02
3. SUBTOTAL (optional)	ļ .	l	\$337.19
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REPUBLICAN WOMEN'S CLUB OF KENNER Kenner, LA	04/25/2011	Luncheon	\$ 35.00
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	03/07/2011	Food/Beverages for Mardi Gras Party	\$ 269.20
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	07/16/2011	Campaign/fundraising items	\$ 11.88
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	07/30/2011	Campaign items	\$ 32.93
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	08/22/2011	Volunteer Expense	\$ 56.33
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	09/09/2011	Campaign expense	\$ 19.83
ROUTE 22 GASE	07/10/2011	Auto Expense	\$ 80.27
Madisonville, LA			
RUSSELL'S MARINA GRILL	04/22/2011	constituent/campaign meeting	\$ 43.80
New Orleans, LA 70124			
3. SUBTOTAL (optional)			\$549.24
4. TOTAL (optional - complete only on last page of this sched	4. TOTAL (optional - complete only on last page of this schedule)		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Sun			
Name and Address of Recipient	2. Expenditures this		A (/ )
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH ULRICH- VICE CHAIRMAN RECEPTION	04/10/2011	Reception	\$ 50.00
,			
SAM'S CLUB	04/20/2011	Crawfish Boil Fundraiser	\$ 342.91
3900 Airline Dr		Expense	, , , , , ,
Metaire, LA 70001			
		+	_
SAM'S CLUB	07/15/2011	Fundraiser/camapaign items	\$ 78.02
3900 Airline Dr Metaire, LA 70001			
ividialic, EXT/0001			
SAM'S CLUB	07/19/2011	Office fundraiser	\$ 568.94
3900 Airline Dr		supplies/food/drink	
Metaire, LA 70001			
SHELL OIL	01/02/2011	Gas	\$ 34.31
Metairie, LA			
SHELL OIL	01/16/2011	Gas	\$ 50.36
Metairie, LA			
SHELL OIL	02/09/2011	Gas	\$ 53.07
Metairie, LA			
CHELLON	02/20/2044	Gas	\$ 54.47
SHELL OIL	03/29/2011	Jas	\$ 54.47
Metairie, LA			
3. SUBTOTAL (optional)			\$1,232.08
4. TOTAL (optional - complete only on last page of this schedule)			

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL	03/30/2011	Auto Expense	\$ 61.34
Metairie, LA			
SHELL OIL	04/02/2011	Auto Expense	\$ 38.27
Metairie, LA			
SHELL OIL	04/28/2011	Auto Expense	\$ 69.44
Metairie, LA			
SHELL OIL	05/15/2011	Auto Exspsense	\$ 95.00
Metairie, LA			
SHELL OIL	05/18/2011	Auto expense	\$ 69.81
Metairie, LA			
SHELL OIL	05/25/2011	Auto Expense	\$ 63.93
Metairie, LA			
SHELL OIL	05/27/2011	Auto Expense	\$ 84.78
Metairie, LA			
SHELL OIL	06/10/2011	Auto Expense	\$ 66.74
Metairie, LA			
3. SUBTOTAL (optional)			\$549.31

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1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) Auto Expense SHELL OIL 06/14/2011 \$ 56.44 Metairie, LA 07/05/2011 Auto Expense \$61.09 SHELL OIL Metairie, LA Auto Expense SHELL OIL 07/21/2011 \$ 65.82 Metairie, LA Auto Expense 08/10/2011 \$66.27 SHELL OIL Metairie, LA Auto Expense SHELL OIL 08/17/2011 \$66.35 Metairie, LA 09/04/2011 Auto Expense \$ 32.18 SHELL OIL Metairie, LA 05/19/2011 Event sponsorship \$ 475.00 ST. CATHERINE OF SIENNA Old Metairie Rd Metairie, LA Meeting Dinner ST. LOUIS KING OF FRANCE 03/18/2011 \$ 25.00 1609 Carrollton Ave Metairie, LA 70005

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4. TOTAL (optional - complete only on last page of this schedule)

3. SUBTOTAL (optional)

\$848.15

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SUBWAY - METAIRIE 3301 Veterans Memorial Blvd Metairie, LA 70002	07/14/2011	Office meal	\$ 17.97
SUBWAY - METAIRIE 3301 Veterans Memorial Blvd Metairie, LA 70002	08/16/2011	Office meal	\$ 5.44
SUPERIOR GRILL Charles Ave New Orleans, LA	05/03/2011	constituent/campaign meal	\$ 27.00
TARGET	04/14/2011	Fundraiser Expense	\$ 72.55
Baton Rouge, LA			
TASTE OF THE TOWN 2700 Arnoult Metaire, LA 70002	03/25/2011	Meal for campaign workers	\$ 180.00
TEXACO	05/11/2011	Auto Expense	\$ 66.42
Covington, LA 70433			
THE CHIMES EAST Hwy 190 Covington, LA	08/29/2011	Constituent/campaign Meal	\$ 50.71
JESSICA THORNTON	02/09/2011	Fundraising Fee/Consulting	\$ 2,000.00
Metairie, LA 70002			
3. SUBTOTAL (optional)			\$2,420.09
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TIGER TRUCK STOP	03/06/2011	Gas/Food	\$ 86.31
Grosse Tete, LA			
BLAIR TOUCHARD	06/08/2011	Website design	\$ 1,000.00
,			
USPS	04/06/2011	Postage	\$ 44.00
Metairie, LA			
USPS	07/25/2011	Postage	\$ 220.00
Metairie, LA			
USPS	08/17/2011	Postage	\$ 61.60
Metairie, LA			
KEVIN VICKNAIR	07/26/2011	Bar for fundraiser	\$ 479.00
Metiaire, LA			
WAL-MART	04/12/2011	Fundraiser Expense	\$ 260.74
Metairie, LA			
WALGREEN'S 4545 West Esplanade Metairie, LA 70006	05/12/2011	Office items	\$ 5.35
3. SUBTOTAL (optional)			\$2,157.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALGREEN'S 4545 West Esplanade Metairie, LA 70006	08/06/2011	Office items	\$ 21.12
CRAIG WATSON  Metairie, LA	03/19/2011	Prepayment for annual crawfish boil	\$ 1,200.00
WENDY'S RESTAURANT Causeway Blvd Metairie, LA	07/26/2011	Office Lunch	\$ 15.64
WENDY'S RESTAURANT Causeway Blvd Metairie, LA	08/13/2011	Volunteer Expense	\$ 60.55
WENDY'S RESTAURANT Causeway Blvd Metairie, LA	08/13/2011	Volunteer Expense	\$ 23.73
WHOLE FOODS Veterans Blvd Metairie, LA	04/12/2011	Fundraiser Expense	\$ 59.77
WHOLE FOODS Veterans Blvd Metairie, LA	04/15/2011	Fundraiser Expense	\$ 181.79
WINN-DIXIE Veterans Blvd Metairie, LA	04/15/2011	Fundraiser Expense	\$ 86.98
3. SUBTOTAL (optional)			\$1,649.58
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WINN-DIXIE Veterans Blvd Metairie, LA	07/01/2011	Food for campaign event	\$ 184.38
WINN-DIXIE Veterans Blvd Metairie, LA	07/09/2011	Volunteer expense	\$ 23.56
WINN-DIXIE Veterans Blvd Metairie, LA	08/13/2011	Volunteer Expense	\$ 19.62
WINN-DIXIE Veterans Blvd Metairie, LA	08/27/2011	Campaign Expense	\$ 15.79
WINN-DIXIE Veterans Blvd Metairie, LA	09/11/2011	Campaign/food Expense	\$ 21.37
WIRELESS NATION	04/10/2011	Internet Expense	\$ 13.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$277.72
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 48,998.53

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DR. HICKHAM & ASSOCIATES 4315 Houma Blvd Suite 401 Metairie, LA 70006	08/05/2011	Refund of donation	\$ 500.00
P.J. HUBELL III 236 W. Livingston Place Metarie, LA 70005	08/08/2011	Refund of donation	\$ 500.00
LOUIE J ROUSSELL III PO Box 5902 Metairie, LA 70009	08/15/2011	Refund of donation	\$ 500.00
EDWARD L. DONALDSON 2960 East Gause BLVD Slidell, LA 70461	08/15/2011	Refund of donation	\$ 500.00
VISA PO Box 30495 Tampa, FL 33630	02/22/2011	Annual fee	\$ 25.00
VISA PO Box 30495 Tampa, FL 33630	04/27/2011	Credit Card Fee	\$ 24.00
5. Total OTHER DISBURSEMENTS during this reporti	ing period	•	\$ 2,049.00